

## Purchasing Receipts

PO No	Supplier Item No	Line Item No	Rel Terms	Purchased Item	Description	For Part No	Project	Equipment ID	Order Qty	Due Date	Received Quantity	Accounting Job No	Container No	Status	Receive Date	Price/Unit	Aging Days	Past Due	Total	Supplier Name
PO0411183	ACI001-VC	6	1 Net 30	MT-O1-R2.000	Tool Steel Round Bar 2.000 dia. Material: AISI 01 TOOL STEEL ROUND BAR DIN 1.2510 or B.S. BO 1 or SAE J437 or SAE J438 or UNS T31501 or ASTM A681				3	10/05/2018	3	S117221	Stock	10/10/2018	\$ 40.95 /ft	1	\$122.85	Acier Ouellette Inc.		
<b>Total:</b>																			<b>\$94.15</b>	

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Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

**PURCHASE ORDER  
PO041183**

<b>Supplier:</b>	ACI001-VC Acier Ouellette Inc. 935 Boul. Du Havre Valleyfield QC J6S 5L1 Canada Phone: 800 667 4248 Fax: 450 377 5696	<b>PO No:</b>	PO041183
<b>PO Date:</b>	9/28/18	<b>Due Date:</b>	10/5/18
<b>Purchase Order Revision:</b>		<b>Revision Date:</b>	
<b>Ship-To Contact:</b>	Lavoie, Chantal Phone: clavoie@dartaero.com	<b>Via:</b>	Ground
<b>Ship To:</b>	1270 Aberdeen Street Hawkesbury ON K6A 1K7 Canada Phone: 613-632-5200	<b>Pymt Terms:</b>	Net 30
		<b>Freight Terms:</b>	
		<b>Special Comments:</b>	quote no. SOU0135978

**E-MAILED**  
SEP 28 2018

**Items**

Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1		M304R0.750		304 SS Roundbar .750 : MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276 NOTE: AISI 303 NOT ACCEPTABLE receive ft	Firmed	-	10/5/18	36 ft	36.0 ft 36.25 ft	36 ft	\$4.895/ft	\$176.22 M18/10/09
2		MT-A513-T-0.875W0.120		A513 Seamless Alloy Steel Round Tubing 0.875"dia. x 0.120" Wall MATERIAL:ASTM A513 TYPE 5 (1020/1026) SEAMLESS ALLOY STEEL ROUND TUBING (DOM) ASTM A513 TYPE 5	Firmed	-	10/5/18	20 ft	20 ft 23.97 ft	20 ft	\$2.509/ft	\$50.18 M18/10/09

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**PURCHASE ORDER  
PO041183**

Items												
Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
3		MT-A513-T-1.000W0.120		A513 Seamless Alloy Steel Round Tubing 1"dia. x 0.120" Wall : MATERIAL:ASTM A513 TYPE 5 (1020/1026) SEAMLESS ALLOY STEEL ROUND TUBING (DOM) ASTM A513 TYPE 5	Firmed	-	10/5/18	100 ft	100 ft		\$2.4695/ft	\$246.95
4		MT-4140QT-R1.625		AISI 4140 Quenched & Tempered Steel Round Bar 1.625" Dia. : MATERIAL: AISI 4140 QUENCHED & TEMPERED STEEL ROUND BAR SPECIFICATION: ASTM 4140 QT or ASTM 4142 QT	Firmed	-	10/5/18	12 ft	0 ft	12 ft	\$22.495/ft	\$269.94
5		MT-4140QT-R2.000		AISI 4140 Quenched & Tempered Steel Round Bar 2.000" Dia. : MATERIAL: AISI 4140 QUENCHED & TEMPERED STEEL ROUND BAR SPECIFICATION: ASTM 4140 QT or ASTM 4142 QT	Firmed	-	10/5/18	6 ft	0 ft	6 ft	\$22.636/ft	\$135.82



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# PURCHASE ORDER PO041183

Items												
Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
6 AT		MT-01-R2.000		Tool Steel Round Bar 2.000 dia. Material: AISI 01 TOOL STEEL ROUND BAR DIN 1.2510 or B.S. BO 1 or SAE J437 or SAE J438 or UNS T31501 or ASTM A681	Firmed	-	10/5/18	3 ft	0 ft 3ft	3 ft	\$40.95/ft	\$122.85 AT 18/10/10

Grand Total: \$1,001.96

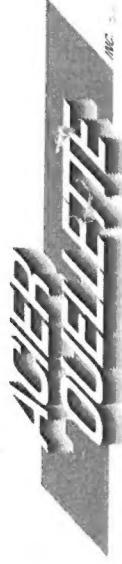
## Order Notes

### Procurement Quality Clauses

- A005 right of entry
- A012 chemical and physical test report
- A016 personnel qualification
- A017 raw material identification (as applicable)
- A026 certification of material conformance
- A041 quality management system
- A042 dart notification by supplier
- A043 retention of quality documents
- A048 counterfeit parts avoidance, detection, mitigation and disposition program
- A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

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ACIER OUELLETTE INC.

935, Boul. du Havre  
Salaberry de Valleyfield (Québec) J6S 5L1  
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248  
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

DELIVERY - CLIENT

C000113582

## Copy

DELIVERY - CLIENT

C000113582

Billed to	Shipped to
DART AEROSPACE LTD	1270 , ABERDEEN ST. HAWKESBURY, Ontario, K6A 1K7
1270 , ABERDEEN ST. HAWKESBURY, Ontario, K6A 1K7	Att : LUSSIER Tél.: (613) 632-5200 X 730
Instruction	Delivery Route
F-M	5

Product Description	Weight	Qty	UM	PCS NB			Internal Use Only			
				CMD	EXP	B/O	IN	I	S	C
<b>1 DRILL ROD 01 - 2 RANDOM NS</b> RFO1-2 9155 1 X 3" AC20200-FU-2018/10/09 Heat: 991703617B	32.04	3.00	PI							

### Conditions:

All sold and delivered materials remain the property of "Acer Ouellette Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acer Ouellette Inc" is the same as offered and honored by the manufacturer and his warranty is transferred by "Acer Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 20% reconditioning charge.

Prepared By :	Verified By :	Delivered By :	Time	Y	M	D	Date
5.6							
				Customer's Signature			

113582

Dart

20200N

**Chemical certification**  
**Certification chimique**

Order Num / No. Commande AC-20200	Vendor / Fournisseur 51	Country of origin / Pay d'origine CHINA	Date 01/16/18	Heat / coulée 991703617B	Material ID # / No. matière
Grade / Nuance 01	Conditions ANNEALED; EAF+LF+VOD				
Shape / Forme RD	Size / Dimension 2.000	Specifications ASTM A-681-08, ASTM-A-600-08			

Chemical composition / Analyse chimique					
Carbon (C)	Silicon (Si)	Manganese (Mn)	Phosphorus (P)		
Mini / maxi 0.8500 / 1.0500	0.1000 / 0.3500	1.0000 / 1.4000	0.0000 / 0.0350		
Actuel % 0.930	0.240	1.070	0.021		
Sulphur (S)	Chromium (Cr)	Nickel (Ni)	Molybdenum (Mo)		
Mini / maxi 0.0000 / 0.0350	0.4000 / 0.7000	0.0000 / 0.4000	0.0000 / 0.2500		
Actuel % 0.003	0.520	0.000	0.000		
Cooper (Cu)	Vanadium (V)	Aluminum (Al)	Tungsten (W)		
Mini / maxi 0.0000 / 0.3000	0.0000 / 0.3000	0.0000 / 0.0600	0.4000 / 0.7000		
Actuel % 0.000	0.060	0.000	0.520		
Cobalt (Co)	Titanium (Ti)				
Mini / maxi 0.0000 / 0.0200	0.0000 / 0.0000	0.0000 / 0.0000	0.0000 / 0.0000	0.0000 / 0.0000	
Actuel % 0.000	0.000	0.000	0.000	0.000	
Mechanical properties / Propriétés Mécaniques					
Yield strenght / Élasticité	Tensile / Rés. à la traction	Elongation / Allon. (%)	Red. of area / Surface (%)	RC	Surface Hd / Dureté
0.000 PSI	0.000 PSI	0.00	0.00		202 BHN

**Note:**

We certify that the above data has been verified and are conform to an original mill or supplier certificate supplied to us with the material

Nous certifions que les données ci haut on été vérifier et sont conformes d'après un certificat originale qui nous a été fourni par notre fournisseur.

Prepared by: / Préparé par:

## SPECIFICATION CONTROL DRAWING

PURCHASE MATERIAL : AISI 01 TOOL STEEL ROUND BAR

SPECIFICATION:

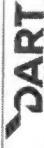
DIN 1.2510 or B.S. BO 1 or  
SAE J437 or SAE J438  
or UNS T31501 or ASTM A681

MT-O1R [D.DDD]

WHERE "D.DDD" = DIAMETER IN INCHES

EG. 5/8" ROUND BAR = MT-O1-R0.625

REV.	DESCRIPTION	DATE	BY	APPROVAL
A	NEW ISSUE	17.08.09	VM	VM

 <b>DART</b> <b>AEROSPACE</b> <i>Montreal, Quebec, Canada</i>	<b>REV. A</b>
<b>MT-O1 TOOL STEEL ROUND BAR</b>	
<b>DATA NO.</b>	<b>REV.</b>
<b>MT-O1-R</b>	<b>A</b>
<b>DESIGN BY:</b> VM 8/9/2017 <b>REVIEWED BY:</b> VM 8/9/2017	
<b>DRAWN BY:</b> VM 08/31/2017 <b>APPROVED BY:</b> VM 08/31/2017	
<b>CHECKED:</b> VM 08/31/2017 <b>PRINTED:</b> VM 08/31/2017	
<b>MAKER:</b> VM 08/31/2017 <b>DESIGNED:</b> VM 08/31/2017	
<b>SP. APPROV.:</b> VM 08/31/2017 <b>RE-DESIGNED:</b> VM 08/31/2017	
<b>APPROVED:</b> VM 08/12/2017 <b>RE-APPROVED:</b> VM 08/12/2017	
<b>DATE:</b> 8/31/2017 <b>SCALE:</b> NTS <b>WEIGHT:</b> N/A LBS	
<b>SHEET 1 OF 1</b>	
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EN 17149

## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MT-01-R2.000  
 DATE: 18/10/11

PO / BATCH NO.: P0041183/5117221

MATERIAL CERT REC'D: Yes  
 QUANTITY RECEIVED: 3ft  
 QUANTITY INSPECTED: 3ft  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 2.00"  
 THICKNESS RECEIVED: 2.00"  
 SHEET SIZE ORDERED: —  
 SHEET SIZE RECEIVED: —

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/> <input type="checkbox"/> (N)	
CORRECT FINISH	<input checked="" type="checkbox"/> <input type="checkbox"/> (N)	
CORROSION	<input checked="" type="checkbox"/> <input type="checkbox"/> (N)	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> <input type="checkbox"/> (N)	
CORRECT MATERIAL PER M-DRAWING	<input checked="" type="checkbox"/> <input type="checkbox"/> (N)	<u>ASTM A681</u>
CORRECT THICKNESS	<input checked="" type="checkbox"/> <input type="checkbox"/> (N)	
PHOTO REQUIRED	<input checked="" type="checkbox"/> <input type="checkbox"/> (N)	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> <input type="checkbox"/> (N)	<u>UT: 941703617B</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> <input type="checkbox"/> (N)	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> <input type="checkbox"/> (N)	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/> <input type="checkbox"/> (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/> <input type="checkbox"/> (N)	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	WEBSTER

*testers located in the Quality Office*

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>A</u>	SIGNED OFF BY: _____
DATE: <u>18/10/11</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in